

# State of Arizona



## Campaign Finance Report

### YAVAPAI COUNTY REPUBLICAN COMMITTEE Committee #: 1307

Treasurer: STEVENS, JOHN R  
112- B UNION STREET, PRESCOTT, AZ 86301  
Phone: (928) 776-4500  
Email: yavgop@cablone.net

### 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: September 27, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,012.46
Total Cash Receipts this Reporting Period:	\$7,992.00
Total Cash Disbursements this Reporting Period:	\$6,704.64
Cash Balance at End of Reporting Period:	\$9,299.82

Report ID: 44980

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,778.00	\$0.00	\$4,778.00	\$63,227.33
Contributions from Political Committees	C3	\$150.00	\$0.00	\$150.00	\$6,344.97
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,064.00	\$0.00	\$3,064.00	\$3,064.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$5,808.56
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,992.00</b>	<b>\$0.00</b>	<b>\$7,992.00</b>	<b>\$78,444.86</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,704.64	\$0.00	\$6,704.64	\$78,992.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$6,704.64</b>	<b>\$0.00</b>	<b>\$6,704.64</b>	<b>\$79,142.84</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$6,704.64</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Adair, Martha A	09/04/2008	\$100.00	\$100.00
<b>Address:</b>	3700 E Main St, Mayer, AZ 86333		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Donation			
<b>Name:</b>	Freeman, Norman W	09/04/2008	\$500.00	\$500.00
<b>Address:</b>	1172 E Road 3 S, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Donation			
<b>Name:</b>	Sensmeier, Mark D	09/04/2008	\$27.00	\$27.00
<b>Address:</b>	720 E Sky Terrace Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Donation			
<b>Name:</b>	Roehr, Lara	09/05/2008	\$300.00	\$300.00
<b>Address:</b>	838 Mavrick Mountain Trl, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Signs			
<b>Name:</b>	Lovelady, Janet	09/06/2008	\$50.00	\$50.00
<b>Address:</b>	866 Golden Hawk Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Pins & Buttons			
<b>Name:</b>	LANE, MICHAEL H	09/09/2008	\$2,000.00	\$2,060.00
<b>Address:</b>	3780 W Pheasant Pl, Chino Valley, AZ 86323		Cash	
<b>Memo:</b>	Donation			
<b>Name:</b>	Smith, Penny A	09/09/2008	\$50.00	\$50.00
<b>Address:</b>	1560 Eagle Ridge Rd, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Donation			
<b>Name:</b>	Allison, Kathleen	09/12/2008	\$36.00	\$36.00
<b>Address:</b>	PO Box 1855, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Pins Buttons			
<b>Name:</b>	Chavez, Carole E	09/12/2008	\$35.00	\$35.00
<b>Address:</b>	PO Box 302, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Pins Buttons			
<b>Name:</b>	Dubois, Veronica L	09/12/2008	\$14.00	\$14.00
<b>Address:</b>	468 Glen Echo Cir, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Pins & Buttons			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Hodges, Linda	09/12/2008	\$38.00	\$38.00
<b>Address:</b>	1260 E Hwy 69, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	Self, Lantana Development Inc			
<b>Memo:</b>	Pins Buttons			
<b>Name:</b>	Privette, Ronald	09/12/2008	\$100.00	\$100.00
<b>Address:</b>	6760 N Bridle Path, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	Mail Carrier, USPO			
<b>Memo:</b>	Pins Buttons			
<b>Name:</b>	Wulff, Paul	09/12/2008	\$50.00	\$50.00
<b>Address:</b>	2430 Terry Ln, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	Dentist, Self			
<b>Memo:</b>	Pins Buttons			
<b>Name:</b>	Doyle, John T	09/13/2008	\$45.00	\$45.00
<b>Address:</b>	916 S Hemlock Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Pins Buttons			
<b>Name:</b>	Frederick, Carol J	09/15/2008	\$48.00	\$48.00
<b>Address:</b>	7450 E Paseo Dulce, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Pins & Button			
<b>Name:</b>	Hampton, Catherine S	09/15/2008	\$200.00	\$355.00
<b>Address:</b>	240 S Cortez St, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Donation			
<b>Name:</b>	Hampton, Catherine S	09/15/2008	\$75.00	\$355.00
<b>Address:</b>	240 S Cortez St, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Donation			
<b>Name:</b>	LINDQUIST, FRED	09/15/2008	\$50.00	\$290.00
<b>Address:</b>	1091 Old Hassayampa Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	Donation			
<b>Name:</b>	Boyd, Geri Ann	09/17/2008	\$27.00	\$27.00
<b>Address:</b>	2368 Loma Vista Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Pins Buttons			
<b>Name:</b>	BRANCH, DAVID & VIRGINIA	09/17/2008	\$100.00	\$225.00
<b>Address:</b>	1377 Natures Way, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Donation			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	COCKLIN, ANNA	09/17/2008	\$100.00	\$100.00
<b>Address:</b>	242 Plaza Ct, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	DICKINSON, BRENDA L	09/17/2008	\$47.00	\$137.00
<b>Address:</b>	4791 N Miner Rd, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Pins Buttons			
<b>Name:</b>	Dumas, Charles	09/17/2008	\$50.00	\$50.00
<b>Address:</b>	1780 Rolling Hills Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Pins Buttons			
<b>Name:</b>	HARDIN, HUBERT H	09/17/2008	\$100.00	\$170.00
<b>Address:</b>	524 Highland Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Hillman, Patricia K	09/17/2008	\$80.00	\$80.00
<b>Address:</b>	2005 E Peak Ridge Dr, Cottonwood, AZ 86326		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Donation			
<b>Name:</b>	Jack, Yvonne L	09/17/2008	\$30.00	\$30.00
<b>Address:</b>	PO Box 12827, Prescott, AZ 86304		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Donation			
<b>Name:</b>	Mace, L.G.	09/17/2008	\$100.00	\$360.00
<b>Address:</b>	260 E Marapai Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Prange, Ross	09/17/2008	\$45.00	\$45.00
<b>Address:</b>	PO Box 253, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Donation			
<b>Name:</b>	Ruse, Audry	09/17/2008	\$32.00	\$32.00
<b>Address:</b>	PO Box 619, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Pins Buttons			
<b>Name:</b>	Sampson, Linda D	09/17/2008	\$69.00	\$69.00
<b>Address:</b>	1806 Camino Cielo, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Donation			
<b>Name:</b>	STEVENS, JOHN R	09/17/2008	\$100.00	\$2,050.00
<b>Address:</b>	1579 W Gurley St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	ENROLLED AGENT, SELF			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Hampton, Catherine S	09/18/2008	\$80.00	\$355.00
<b>Address:</b>	240 S Cortez St, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Donation			
<b>Name:</b>	Heikkinen, Charles	09/18/2008	\$100.00	\$100.00
<b>Address:</b>	1003 Division St, Ste 1, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	Physician, Rocky Mtn Medical PLLC			
<b>Memo:</b>	Donation			
Total of Individual Contributions			\$4,778.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,778.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Mingus Mtn Republican Club	09/17/2008	\$150.00	\$150.00
Address:	PO Box 176, Clarkdale, AZ 86324		Cash	
Memo:	Donation			
Total of Contributions from Committees			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$150.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> pins & buttons	09/04/2008	\$21.00 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> bumper stickers & pins	09/04/2008	\$185.34 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Pins Buttons	09/08/2008	\$15.00 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Pins & Buttons	09/09/2008	\$133.00 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Pins Buttons	09/10/2008	\$12.00 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Pins Buttons	09/11/2008	\$20.00 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Pins Buttons	09/12/2008	\$45.00 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Pins Buttons	09/12/2008	\$20.00 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	09/12/2008	\$212.66 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Pins Buttons	09/13/2008	\$10.00 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Pins Buttons Signs	09/15/2008	\$134.00 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Donations	09/15/2008	\$40.00 Cash	\$3,064.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Pins, Buttons & Signs	09/15/2008	\$923.00 Cash	\$3,064.00

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	09/16/2008	\$40.00	\$3,064.00
<b>Address:</b>		Cash	
<b>Memo:</b> Pins Buttons			
<b>Name:</b> Multiple Contributors	09/17/2008	\$22.00	\$3,064.00
<b>Address:</b>		Cash	
<b>Memo:</b> Pins Buttons			
<b>Name:</b> Multiple Contributors	09/17/2008	\$10.00	\$3,064.00
<b>Address:</b>		Cash	
<b>Memo:</b> Pins Buttons			
<b>Name:</b> Multiple Contributors	09/17/2008	\$460.00	\$3,064.00
<b>Address:</b>		Cash	
<b>Name:</b> Multiple Contributors	09/17/2008	\$411.00	\$3,064.00
<b>Address:</b>		Cash	
<b>Memo:</b> Pins Buttons			
<b>Name:</b> Multiple Contributors	09/17/2008	\$50.00	\$3,064.00
<b>Address:</b>		Cash	
<b>Memo:</b> Pins & Buttons			
<b>Name:</b> Multiple Contributors	09/18/2008	\$300.00	\$3,064.00
<b>Address:</b>		Cash	
<b>Memo:</b> Pins Buttons			
Total of Small Contributions		\$3,064.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$3,064.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF PRESCOTT	08/14/2008	\$48.72	\$739.73
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	water bill			
<b>Name:</b>	PACKARD, DARLENE	08/14/2008	\$197.00	\$362.19
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	reimburse websute fee			
<b>Name:</b>	ADULT CENTER OF PRESCOTT	08/20/2008	\$498.75	\$2,066.88
<b>Address:</b>	1280 E Rosser St, , Prescott, AZ 86301		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	P.C. meeting room rental			
<b>Name:</b>	Chino Valley Chamber Commerce	08/20/2008	\$10.00	\$10.00
<b>Address:</b>	448 N US Highway 89, Ste 1, Chino Valley, AZ 86323		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	parade fee			
<b>Name:</b>	U. S. POSTMASTER	08/27/2008	\$69.40	\$743.60
<b>Address:</b>	442 Miller Valley Rd, , Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	WALTER, SHARON J	08/27/2008	\$535.27	\$4,532.91
<b>Address:</b>	1970 Acacia Cir, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	net payroll			
<b>Name:</b>	Qwest	08/28/2008	\$123.40	\$123.40
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	telephone			
<b>Name:</b>	WILLIAMS, ANNETTE	09/01/2008	\$816.00	\$4,896.00
<b>Address:</b>	23028 Grand Terrace Rd, Grand Terrace, CA 92313		Cash	
<b>Occupation:</b>	INVESTOR REAL ESTATE, SELF			
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Sept Ofc Rent			
<b>Name:</b>	PETTY CASH FUND	09/08/2008	\$44.50	\$1,202.17
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Banner N More	09/09/2008	\$1,397.71	\$1,397.71
<b>Address:</b>	PO Box 161, Prescott, AZ 86302		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	30 yard signs			
<b>Name:</b>	CABLEONE	09/09/2008	\$63.00	\$1,183.02
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	cable bill			
<b>Name:</b>	CITY OF PRESCOTT	09/11/2008	\$48.48	\$222.24
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86303		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	utility bill			
<b>Name:</b>	Fast Signs	09/11/2008	\$690.74	\$1,381.48
<b>Address:</b>	172 E Sheldon St, # 172B, Prescott, AZ 86301		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	150 yard signs			
<b>Name:</b>	PACKARD, DARLENE	09/11/2008	\$100.00	\$362.19
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	reimburse meeting room deposit			
<b>Name:</b>	U. S. POSTMASTER	09/12/2008	\$141.00	\$743.60
<b>Address:</b>	442 Miller Valley Rd, , Prescott, AZ 86303		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	Fast Signs	09/17/2008	\$690.74	\$1,381.48
<b>Address:</b>	172 E Sheldon St, # 172B, Prescott, AZ 86301		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	150 yard signs			
<b>Name:</b>	PACKARD, DARLENE	09/17/2008	\$65.19	\$362.19
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	supplies for signs			
<b>Name:</b>	A P S	09/18/2008	\$327.47	\$5,983.51
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> WALTER, SHARON J	09/18/2008	\$535.27	\$4,532.91
<b>Address:</b> 1970 Acacia Cir, Prescott, AZ 86301		Cash	
<b>Occupation:</b> HOMEMAKER, N/A			
<b>Category:</b> Administration - Payroll			
<b>Memo:</b> net payroll			
<b>Name:</b> YAVAPAI COUNTY	09/18/2008	\$150.00	\$200.00
<b>Address:</b> FAIR STREET, PRESCOTT, AZ 86301		Cash	
<b>Category:</b> Overhead - Rent			
<b>Memo:</b> room rental depstot			
<b>Name:</b> Sabo, Carole	09/22/2008	\$152.00	\$152.00
<b>Address:</b> 112 Union St, Prescott, AZ 86303		Cash	
<b>Category:</b> Communications - Other			
<b>Memo:</b> 19 tee shirts			
Total of Operating Expenses		\$6,704.64	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$6,704.64	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	05/31/2000	\$1,305.65
KWIK KOPY		
Original Amount of Debt: \$5,502.93		
Original Transaction Date: 05/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$1,305.65
<b>Outstanding Debt Balance at Beginning of Period</b>	05/31/2000	\$530.00
CRAIG SPECIALTY ADVERTISING		
Original Amount of Debt: \$1,330.00		
Original Transaction Date: 05/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$530.00
Total of Outstanding Debt Before Adjustments		\$1,835.65
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,835.65

